

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO33466	All Receipt Dates	All Line Item Types
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All Item ID/GL/WOs	All Rec. Employees	All Currencies
1	1	1

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name											
PO33466	4	VC-MET002	MSTEE-A2-B0.500X1.250	f	9/6/2016	9/2/2016	19.8000	\$9.07	0.0000	0	\$179.64
CAD	No		AISI A2 TOOL STEEL BAR, 0.500 X 1.250 m135558	f	24.0000	PLOU01		\$179.64	0.0000	0	
	5		71401-45		9/6/2016	9/2/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m135558		1.0000	PLOU01		\$0.00	0.0000	0	
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											

## Shipping Order

01/09/2016

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7      **Tel. :** 450 641-3330

**Order** : 118411  
**Reference** : 33466  
**Bid** : 19408  
**Ship** : PICK UP / PICK UP

**Customer :** 6323336

**Ship To**

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Same

**Tel. :** 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
TP12A2	A-2 PLATE TFA 1/2" THICK 2 X 1.25" X 116.5" -0+0 SUR LARGEUR HT;PM17319	50	50	Ø
	APPEL QUAND PRET SHIP JOURNEY COLLECT JP			

50/6-9-2

**Shipping** : \_\_\_\_\_  
**Package No** : \_\_\_\_\_

**Ref.** : \_\_\_\_\_

**Merchandise Received:** \_\_\_\_\_



## STRAIGHT BILL OF LADING

SHORT FORM-Original-Not-Negotiable

CARRIER: Transport Montrex 514-636-5242

MET-2474-09

Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading:

at \_\_\_\_\_, date \_\_\_\_\_ from \_\_\_\_\_

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated below, which said company (the word own load or its own water line, otherwise to deliver to another carrier on the route to said destination. it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, where printed or written, herein contained (as specified in Appendix B to part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee for purposes of notification only.)

Buyer: Asbury Wilkinson

FROM: Metalliage Inc.

Consignee: Asbury Wilkinson Inc.

Shipper: Street: 5335 Ramsay, Saint-Hubert, QC, J3Y-2S3

C/O Vestshell Inc.

Origin: Canada

10371 Pelletier

Montreal, QC H1H 3R2

Route:							Vehicle No.
No. of Packages	Description of articles		Gross Weight lb	Net weight lb.	Class or rate	Labels required	Check column
2 pails/1 skid	Ferrotitanium	70.12%	148	120			37048-A
	HS CODE 7202.91.00.00						
	Incoterm 2010: FCA - St-Hubert						

Remit C.O.D. to:

Address

City:

State:

Zip:

COD

AMT:

C.O.D. FEE:

Third party: Asbury

Collect

SHIPPER: \_\_\_\_\_ Metalliage Inc \_\_\_\_\_ CARRIER Transport Montrex

PER: \_\_\_\_\_ PER \_\_\_\_\_ DATE: 1-Sep-16

EMERGENCY RESPONSE

TELEPHONE NUMBER: (450)\_678-0007



## PACKING LIST

Date: 2016-09-01

**CONSIGNEE:**  
**Asbury Wilkinson Inc.**  
C/O Vestshell Inc.  
10371 Pelletier  
Montreal, QC H1H 3R2

**SHIPPER:**  
Name : Metalliage Inc.  
Address: 5335, Ramsay, St-Hubert, Quebec  
J3Y-2S3, Canada

**POINT OF ORIGIN :**  
St-Hubert, Canada  
**LOT#: 1287**

Contract No :	37048-A
JO#:	0829-08

Invoice No.:  
MET-2474-09

Material	No	Gross lbs	Tare lbs	Net Weight lbs
FeTi 70.12% 0-2 MM	1 pail	62.00	2	60.00
FeTi 70.12% 0-2 MM	1 pail	62.00	2	60.00
1 skid		24.00	24	0.00
Total lb	2 pails/1 skid	148.00	28.00	120.00

**METALLIAGE INC.**

5335, rue Ramsay, St-Hubert, QC J3Y 2S3  
tel: 450-678-0007 fax: 450-678-3682 e-mail: info@metalliage.ca



## CERTIFICATE OF ANALYSIS

COA #0831-1287

**Buyer :**  
**ASBURY WILKINSON**

This is to certify that weight and analysis of 120 LB Ferrotitanium delivered by container is as follows:

Titanium:	<b>70.12 %</b>
Aluminium:	4.80 %
Vanadium:	1.80 %
Carbon:	0.12 %
Si:	0.10 %
Sn:	0.20 %
S & P:	0.01 %

Weight: Approximately Net. 120 lb  
Size: 0-2 mm 90%min.  
Producer: Metalliage Inc.  
From: Saint-Hubert, Quebec, Canada  
To: FCA, Metalliage, St-Hubert, QC

Quality Control: XiaoFeng Ni  
Date: **August 31, 2016**

Signature: \_\_\_\_\_  
ISO 9001:2008 certified

A handwritten signature in black ink, appearing to be 'Ca. S', written over a horizontal line.

Version 1.0 dated August 2010

5335, rue Ramsay, Saint Hubert, Québec, Canada, J3Y-2S3 Tel: 450-678-0007 Fax: 450-678-3682  
Email: [info@metalliage.ca](mailto:info@metalliage.ca)

Pack List: 84594

Packing List Date: 6/22/2016

Page: 3 of 6

Account No: 101411

Sales Order: 120151

Customer PO: 40393-F

Drop Ship Ref:

Product Description

Shipped Pcs

Shipped Lbs

Back Ordred

PO LINE

D2-35000

1.00

2,229.00

0.00

3-1/2 X 32" X 71 1/8" D2 PLT

ARISTOCRAT DELUXE

ASTM A-681-08

PLATE#: 408220AA

PM HEAT#: 25397

BHN 203.00

Country of Origin CHINA

C - 1.5400 Mn - 0.2300

P - 0.0140

S - 0.0010

Si - 0.2100

Cr - 11.2200 Mo - 0.7400

V - 0.9600

Product Description

Shipped Pcs

Shipped Lbs

Back Ordred

PO LINE

A2-05000

1.00

676.00

0.00

1/2 X 31 5/8" X 143 9/16" A2 PLT

AIRTRUE DELUXE

ASTM A-681-08

DFARS Compliant

PLATE#: 402139A

PM HEAT#: 17319

BHN 223.00

Country of Origin FRANCE

C - 0.9720 Mn - 0.6090

P - 0.0070

S - 0.0002

Si - 0.2930

Ni - 0.1300

Cr - 5.1700 Mo - 0.9330

Cu - 0.1240

V - 0.2220

W - 0.0030

Product Description

Shipped Pcs

Shipped Lbs

Back Ordred

PO LINE

A2-10000

1.00

1,379.00

0.00

1 X 32 5/8" X 145 3/8" A2 PLT

AIRTRUE DELUXE

ASTM A-681-08

DFARS Compliant

PLATE#: 406832A

PM HEAT#: 25198

BHN 229.00

Country of Origin FRANCE

C - 0.9800 Mn - 0.6350

P - 0.0070

S - 0.0010

Si - 0.2310

Ni - 0.1810

Cr - 5.1140 Mo - 0.9130

Cu - 0.1070

V - 0.2200

W - 0.0040

Product Description

Shipped Pcs

Shipped Lbs

Back Ordred

PO LINE

A2-20000

1.00

2,486.00

0.00

2 X 32 9/16" X 132 15/16" A2 PLT

AIRTRUE DELUXE

ASTM A-681-08

PLATE#: 410842A

PM HEAT#: 48814

BHN 212.00

Country of Origin CHINA

C - 1.0100 Mn - 0.4600

P - 0.0150

S - 0.0010

Si - 0.2100

Cr - 4.9200 Mo - 0.9000

V - 0.1600

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL MSTEEL-A2B.500X1.250  
DATE 16/09/12

PO - BATCH NO 33466/13558

MATERIAL CERTIFIED yes  
QUANTITY RECEIVED 19.5'  
QUANTITY INSPECTED 19.5'  
QUANTITY REJECTED \_\_\_\_\_

THICKNESS ORDERED .500  
THICKNESS RECEIVED .530  
SHEET SIZE ORDERED \_\_\_\_\_  
SHEET SIZE RECEIVED \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>MSTEEL-A2</u>
CORRECT THICKNESS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>.530</u>
PHOTO REQUIRED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>HEAT # PM17319</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>MSTEEL-A2B.500X1.250</u>
CORRECT ME ON THE MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>13558</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK  
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS DUROMETER READING				

*testers located in the Quality Office*

**QC 18 INSPECTION**

INSPECTED BY 14  
DATE 16/09/12

ENGINEERING SIGNOFF (if required)  
SIGNED OFF BY \_\_\_\_\_  
DATE \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33466**

Purchase Order Date 8/30/2016 10:19:03 AM

PO Print Date 8/30/2016

Page Number 1 of 2

**Order From :**

VC-MET002

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

AUG 30 2016

E-MAILED

**Contact Name**

**Vendor Phone** 800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
4	MSTEEL-A2-B0.500X1.250  MATERIAL: AISI A2 TOOL STEEL, ANNELED CONDITION AS PER A681  TOLERANCE -0+0" AS PER QUOTATION #16619 CUT AT 1.25"	AISI A2 TOOL STEEL BAR, 0.500 X 1.250	9/6/2016  Yes 9/6/2016		24.00	\$11.90	\$285.60
						<b>Line Total:</b>	<b>\$285.60</b>
5	71401-45  Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents	PROCUREMENT QUALITY CLAUSES	9/6/2016  No 9/6/2016		1.00	\$0.00	\$0.00

Note:

8/30/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33466**

Purchase Order Date 8/30/2016 10:19:03 AM

PO Print Date 8/30/2016

Page Number 2 of 2

**Order From :**

VC-MET002

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Line Total:** \$0.00

**PO Total:** \$285.60

W  
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 8/30/2016

Bid

25/08/2016

19408

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7 Tel. : 450 641-3330

Sales Rep. : JEROME PRIMEAU  
Expiration Date : 23/11/2016

Customer : 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Ship To :

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Price	Total	Tx
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N				
TP12A2	A-2 PLATE TFA 1/2" THICK 1 X 1.25" X 144" +/- ON LENGHT	33	5.50	181.50	A
AS16075	7075-T6 ALCLAAD .160 X 48 X 144 1 PCE	1	1248.00	1 248.00	A
	2/3 DAYS				

	Subtotal	1 429.50
A) Regist :	HST :	185.84
	Total :	1 615.34